

Message Text

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43

ACTION ORM-03

INFO OCT-01 IO-13 ADP-00 SR-02 ABF-01 OMB-01 TRSE-00 NEA-10

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----- 116164

R 031200 Z JUL 73

FM USMISSION GENEVA

TO SECSTATE WASHDC 172

UNCLAS GENEVA 3281

FOR S/ R: ORM- ATTN: CAREY

E. O.11652 NA

TAGS SREF

SUBJ RECAPITULATION OF REFUGEE AND MIGRATION OBLIGATIONS AND
PAYMENTS-- AS OF JUNE 30, 1973.

GIVEN BELOW IS A RECAPITULATION OF OBLIGATIONS INCURRED AND
PAYMENTS EFFECTED BY MISSION TO ICEM, UNHCR, UNITED ISRAEL
APPEAL AND VOLUNTARY AGENCIES FOR VARIOUS ACTIVITIES THROUGH
JUNE 30, 1973:

A. ICEM- APPRO. 19-341143

1. TOTAL OBLIGATED-\$3,225,000

2. PAYMENTS:

(READ IN THREE COLUMNS)

DATE	AMOUNT	PURPOSE
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2/1/73	\$992,300	CONTRIBUTION TO ADMINISTRATIVE BUDGET FOR CY1973
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4/9/73	1,000,000	CONTRIBUTION FOR OPERATIONAL BUDGET CY 1973
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6/26/73	500,000	ADDITIONAL CONTRIBUTION TO OPERATIONS BUDGET CY 1973.
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3. PAYMENT TO BE MADE \$732,700.

B. ICEM - APPRO. 19-31146

1. TOTAL OBLIGATED - \$5,000,000.

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
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4/17/73	1,500,000	TO REFUGEE TRANSPORTATION LOAN FUND FOR
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REFUGEES EX- USSR.

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6/19/73 500,000 TO REFUGEE TRANSPORTATION LOAN FUND FOR REFUGEES
EX- USSR.

3. PAYMENTS TO BE MADE - \$3,000,000. MISSION LETTER DATED
JUNE 28 SENT TO ICEM COMMITTING FUNDS FOR SAME PURPOSE.

C. ICEM - APPRO. 19-341143 - (FOR UGANDAN ASIANS)

1. TOTAL OBLIGATED - \$315,000.

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
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12/6/72	175,000	TO REFUGEE TRANSPORTATION TO LOAN FUND
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6/1/73	80,000	" " " "
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6/19/73	60,000	" " " "
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3. PAYMENTS TO BE MADE - NONE.

D. UNHCR - APPRO. 19-2/31143- ALLOTMENT 1037 (WASHINGTON)

1. PAYMENT:

DATE	AMOUNT	PURPOSE
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1/17/73	75,000	SPECIAL CONTRIBUTION FOR PROMOTING PROTECTION OF REFUGEES.
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3. UNCHR - APPRO. 19-341143

1. TOTAL OBLIGATED \$1,150,000.

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
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3/23/73	75,000	SPECIAL CONTRIBUTION FOR PROMOTING PROTECTION OF REFUGEES.
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4/9/73 800,000 CONTRIBUTION TO UNHCR PROGRAM FOR CY 1973.

6/27/73 50,000 CONTRIBUTION TO ASSIST REFUGEES IN LEBANON.

3. PAYMENTS TO BE MADE - \$200,000 ADDITIONAL TOWARD UNHCR PROGRAM
FOR CY 1973; \$25,000 FOR BURUNDI REFUGEES IN RWANDA.

F. UNHCR - APPRO. 19-341143- UGANDAN ASIANS

1. TOTAL OBLIGATED - \$500,000.

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
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12/6/72	500,000	CARE AND MAINTENANCE FOR UGANDAN ASIANS.
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3. PAYMENT TO BE MADE - NONE.

G. UNITED ISRAEL APPEAL - APPRO. 19-31146

1. TOTAL OBLIGATED - \$44,000,000.

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
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4/12/73 10,000,000 JEWISH REFUGEE MIGRANTS EX- USSR.

5/9/73 10,000,000 " " "

6/6/73 11,000,000 " " "

3. PAYMENT TO BE MADE - \$13,000,000 IN FUTURE AT
INTERVALS NOT YET DECIDED UPON.

H. AJDC - APPRO. 19-31146

1. TOTAL OBLIGATED \$696,000.

2. PAYMENTS:

DATE AMOUNT PURPOSE

VARIOUS- USUALLY MONTHLY 291,454.40 CARE AND MAINTENANCE,
RESETTLEMENT DOCUMENTATION, LANGUAGE TRAINING, ETC., FOR REFUGEES
EX- USSR PROCEEDING TO DESTINATIONS OTHER THAN ISRAEL.

3. FULL \$696,000 COMMITTED UNDER UMBRELLA GRANT
AGREEMENT COVERING ALL VOLAGS. FURTHER PAYMENTS WILL BE
EFFECTED AGAINST MONTHLY INVOICES.

8. UHS- APPRO. 19-31146

1. TOTAL OBLIGATED-\$279,000.

2. PAYMENTS:

DATE AMOUNT PURPOSE

VARIOUS- USUALLY MONTHLY 49,919.97 RESETTLEMENT DOCUMENTATION
FOR REFUGEES EX- USSR PROCEEDING TO DESTINATIONS OTHER THAN ISRAEL
AND OTHER SERVICES AND SUPPORT.

3. ALL FUNDS COMMITTED UNDER GRANT AGREEMENT. FURTHER PAYMENTS
WILL BE EFFECTED AGAINST MONTHLY INVOICES.

9. TRIPS TO ISRAEL - APPRO. 10-31146

1. TOTAL OBLIGATED \$850.

2. PAYMENTS TO BE MADE - \$888.61.

3. ADDITIONAL \$38.61 REQUIRED TO COVER.

K. USRP- REGULAR PROGRAM- APPRO. 19-341143

1. TOTAL OBLIGATED - \$1,855,000.

2. PAYMENTS MADE THROUGH VOLAG CONTRACTS AND
GRANTS - \$944,396.81 INCLUDING ADVANCES.

L. USRP - UGANDAN ASIAN PROGRAM - APPRO. 19-341143

1. TOTAL OBLIGATED - \$805,000.

2. PAYMENTS:

DATE AMOUNT PURPOSE

VARIOUS- USUALLY MONTHLY 533,938.08 INCLUDING ADVANCES CARE AND
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MAINTENANCE AND RECEPTION AND PLACEMENT FOR UGANDAN ASIANS.

3. ALL FUNDS COMMITTED THROUGH VOLAG CONTRACTS. BASSIN

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*** Current Handling Restrictions *** n/a

*** Current Classification *** UNCLASSIFIED

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Disposition Authority: n/a
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30 JUN 2005

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